



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038537**

Supplier: MOA001-VU
Monroe Aerospace
399 East Drive
Melbourne, FL 32904 USA
Phone: 1-321-727-0047
Fax: 1-321-727-7331

PO No: PO038537
PO Date: 12/1/17
Due Date: 12/6/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
DEC 1 X 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items										
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
1	127H-35	Half Grommet	Firmed	12/6/17	100 Ea	0 Ea	100 Ea	\$0.14/Ea	\$14.00	
2	AN316C4R	Nut, Jam	Firmed	12/6/17	50 Ea	0 Ea	50 Ea	\$0.62/Ea	\$31.00	
3	AN3C13A	Bolt	Firmed	12/6/17	50 Ea	0 Ea	50 Ea	\$0.65/Ea	\$32.50	
4	AN4-27A	Bolt	Firmed	12/6/17	30 Ea	0 Ea	30 Ea	\$0.42/Ea	\$12.60	
5	AN43B-7A	Eyebolt	Firmed	12/6/17	20 Ea	0 Ea	20 Ea	\$5.25/Ea	\$105.00	
6	AN4-4A	Bolt	Firmed	12/6/17	50 Ea	0 Ea	50 Ea	\$0.12/Ea	\$6.00	
7	AN4C15	Bolt	Firmed	12/6/17	50 Ea	0 Ea	50 Ea	\$0.78/Ea	\$39.00	
8	AN4C15A	Bolt	Firmed	12/6/17	50 Ea	0 Ea	50 Ea	\$0.80/Ea	\$40.00	
9	AN4C16A	Bolt	Firmed	12/6/17	20 pcs	0 pcs	20 pcs	\$1.00/pcs	\$20.00	
10	AN6-17A	Bolt	Firmed	12/6/17	15 Ea	0 Ea	15 Ea	\$0.70/Ea	\$10.50	
11	AN6-20A	Bolt	Firmed	12/6/17	15 Ea	0 Ea	15 Ea	\$0.72/Ea	\$10.80	
12	CR3213-4-4	Rivet, Cherry	Firmed	12/6/17	400 Ea	0 Ea	400 Ea	\$0.34/Ea	\$136.00	
13	CR3213-4-6	Rivet	Firmed	12/6/17	400 Ea	0 Ea	400 Ea	\$0.60/Ea	\$240.00	
14	CR3242-4-2	Rivet	Firmed	12/6/17	200 Ea	0 Ea	200 Ea	\$0.32/Ea	\$64.00	
15	NAS1149FN616P	Washer	Firmed	12/6/17	100 Ea	0 Ea	100 Ea	\$0.02/Ea	\$2.00	
16	AN4-12	Bolt	Firmed	12/6/17	100 Ea	0 Ea	100 Ea	\$0.50/Ea	\$50.00	
17	AN3-3A	Bolt	Firmed	12/6/17	100 Ea	0 Ea	100 Ea	\$0.70/Ea	\$70.00	
18	AN526C832R9		Firmed	12/6/17	200 Ea	0 Ea	200 Ea	\$0.06/Ea	\$12.00	

SP7-12-9.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038537

Items										
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
		Screw								
19	AN5-30A	Bolt	DEC 09 2017	Firmed	12/6/17	25 Ea	0 Ea	25 Ea	\$0.60/Ea	\$15.00
20	AN5-32A	Bolt	DEC 09 2017	Firmed	12/6/17	50 Ea	0 Ea	50 Ea	\$0.6814/Ea	\$34.07
21	CCR264SS3-04	Rivet	DEC 09 2017	Firmed	12/6/17	200 Ea	0 Ea	200 Ea	\$0.13/Ea	\$26.00
22	CR3213-5-3	Cherry Rivet	DEC 09 2017	Firmed	12/6/17	100 Ea	0 Ea	100 Ea	\$0.34/Ea	\$34.00
23	MS21042L06	Nut	DEC 09 2017	Firmed	12/6/17	100 Ea	0 Ea	100 Ea	\$0.1501/Ea	\$15.01
24	NAS1149C0332R	Washer	DEC 09 2017	Firmed	12/6/17	3,000 Ea	0 Ea	3,000 Ea	\$0.02/Ea	\$60.00
25	NAS1149C0463R	Washer	DEC 09 2017	Firmed	12/6/17	200 Ea	0 Ea	200 Ea	\$0.05/Ea	\$10.00
26	CR3523-4-4	Rivet	DEC 09 2017	Firmed	12/6/17	100 Ea	0 Ea	100 Ea	\$1.10/Ea	\$110.00
Grand Total:								\$1,199.48		

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/4/17 9:40 AM dart.baker.diane

**PACKING SLIP**

INVOICE #: 621042
DATE PRINTED: 12/4/2017
TIME: 5:24:33 PM
OF ITEMS: 25
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/4/2017
ORDER DATE: 12/4/2017
SHIP DATE: 0

TERMS: NET 30
CUST PO: PO038537
FOB: MELBOURNE, FL

WEIGHT: 25.7
OF BOXES:
SHIPMENT #: 0

SHIP VIA: UPS GROUND

SALES ORDER #: 549562
CUSTOMER #: 16754

AWB: 1Z3165E06859912710

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	127H-35 GH3.5 FLAT HALF GROMMET MFR: SOUTHCO LOT: 0001579798 Control #: 153779-1	100.00	0.00	NE		
2	AN316C4R JAM NUT S/S MFR: MRL LOT: 7185 REV: 1 Control #: 156016-2	50.00	0.00	NE		
3	AN3C13A BOLT UNDRILLED S/S MFR: MAC LOT: 75446 REV: 3 Control #: 156729-4	50.00	0.00	NE		
4	AN4-27A BOLT UNDRILLED MFR: AFC LOT: 23287 Control #: 139052-1	30.00	0.00	NE		
5	AN43B7A EYE BOLT MFR: OBM LOT: 43993.07 Control #: 147730-1	9.00	11.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 621042
 DATE PRINTED: 12/4/2017
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TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

INVOICE DATE: 12/4/2017 TERMS: NET 30 WEIGHT: 25.7 SHIP VIA: UPS GROUND
 ORDER DATE: 12/4/2017 CUST PO: PO038537 # OF BOXES:
 SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 549562 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 1Z3165E06859912710

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	AN4-4A BOLT UNDRILLED	50.00	0.00	NE		
	MFR: AFC	LOT: 26116		REV: 3		
	Control #: 155605-1					
8	AN4C15A BOLT UNDRILLED S/S	50.00	0.00	NE		
	MFR: AIRFASCO	LOT: 17058		REV: 3		
	Control #: 151777-2					
9	AN4C16A BOLT UNDRILLED S/S	20.00	0.00	NE		
	MFR: AIRFASCO	LOT: 17062		REV: 3		
	Control #: 155971-4					
10	AN6-17A BOLT	15.00	0.00	NE		
	MFR: AFC	LOT: 26029				
	Control #: 156722-1					
11	AN6-20A BOLT UNDRILLED	15.00	0.00	NE		
	MFR: AIRFASCO	LOT: 25724		REV: 3		
	Control #: 158812-3					

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 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

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 Ph: 613.632.3336 Fax: 613.632.1053

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 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

INVOICE DATE: 12/4/2017 TERMS: NET 30 WEIGHT: 25.7 SHIP VIA: UPS GROUND
 ORDER DATE: 12/4/2017 CUST PO: PO038537 # OF BOXES:
 SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 549562 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 1Z3165E06859912710

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
12	CR3213-4-04 CHERRY RIVET	400.00	0.00	NE		
	MFR: CHERRY LOT: 88042079					
	Control #: 141969-3					
13	CR3213-4-06 CHERRY RIVET	400.00	0.00	NE		
	MFR: CHERRY LOT: 88215001 REV: R					
	Control #: 154794-1					
14	CR3242-4-02 CHERRY RIVET	200.00	0.00	NE		
	MFR: CHERRY LOT: 88219129 REV: 1					
	Control #: 151602-3					
15	AN960-6L NAS1149FN616P WASHER	100.00	0.00	NE		
	MFR: ANILLO LOT: SA4823					
	Control #: 139632-2					
	Customer Reference: NAS1149FN616P					
	Alt: NAS1149FN616P WASHER					

SPECIAL INSTRUCTIONS:

SPN-129

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 621042
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TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336 Fax: 613.632.1053

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ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/4/2017 TERMS: NET 30 WEIGHT: 25.7 SHIP VIA: UPS GROUND
ORDER DATE: 12/4/2017 CUST PO: PO038537 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 549562
CUSTOMER #: 16754 AWB: 1Z3165E06859912710 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
16	AN4-12 BOLT DRILLED MFR: AIRFASCO LOT: 25601 REV: 3 Control #: 155334-3	100.00	0.00	NE		
17	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25531 REV: 3 Control #: 155263-1	100.00	0.00	NE		
18	AN526C832R9 TRUSS HEAD SCREW MFR: CRESCENT LOT: 84134 Control #: 134528-1	200.00	0.00	NE		
19	AN5-30A BOLT UNDRILLED MFR: AFC LOT: 11125 REV: 1 Control #: 154493-3	25.00	0.00	NE		
20	AN5-32A BOLT UNDRILLED MFR: AFC LOT: 15137 Control #: 133737-3	50.00	0.00	NE		

SPECIAL INSTRUCTIONS:

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ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 621042
DATE PRINTED: 12/4/2017
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PAGE: 5

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/4/2017 TERMS: NET 30 WEIGHT: 25.7 SHIP VIA: UPS GROUND
ORDER DATE: 12/4/2017 CUST PO: PO038537 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 549562
CUSTOMER #: 16754 AWB: 1Z3165E06859912710 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
21	CCR264SS3-04 CHERRY RIVET MFR: CHERRY LOT: 87536555 Control #: 131136-1	200.00	0.00	NE		
22	CR3213-5-03 CHERRY RIVET MFR: CHERRY LOT: 87961036 Control #: 139297-2	100.00	0.00	NE		
23	MS21042L06 SELF LOCKING NUT MFR: AFC LOT: 22966 Control #: 131266-1	100.00	0.00	NE		
24	AN960C10L NAS1149C0332R WASHER S/S	3000.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

Sort n-9

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 621042
DATE PRINTED: 12/4/2017
TIME: 5:24:35 PM
OF ITEMS: 25
PAGE: 6

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/4/2017
ORDER DATE: 12/4/2017
SHIP DATE: 0
SALES ORDER #: 549562
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO038537
FOB: MELBOURNE, FL

AWB: 1Z3165E06859912710

WEIGHT: 25.7
OF BOXES:
SHIPMENT #: 0

SHIP VIA: UPS GROUND

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
Alt: 25	NAS1149C0332R WASHER S/S AN960C416 NAS1149C0463R WASHER	200.00	0.00	NE		
MFR: SUPERIOR		LOT: C142669-5				
Control #: 139958-2						
Customer Reference: NAS1149C0463R						
Alt: 26	NAS1149C0463R WASHER CR3523-4-04 CHERRY RIVET	100.00	0.00	NE		
MFR: CHERRY		LOT: 87996900				
Control #: 138008-11						

SPECIAL INSTRUCTIONS:

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MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 621042
DATE PRINTED: 12/4/2017
TIME: 5:24:17 PM
OF ITEMS: 26
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/4/2017 TERMS: NET 30 WEIGHT: 25.7 SHIP VIA: UPS GROUND
ORDER DATE: 12/4/2017 CUST PO: PO038537 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 549562
CUSTOMER #: 16754 AWB: 1Z3165E06859912710 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	127H-35 GH3.5 FLAT HALF GROMMET ECCN#: 9A991 SCHB#: 7609.00.0000 MFR: SOUTHCO LOT:0001579798	100.00	0.00	NE	0.1400	EA	\$14.000
2	AN316C4R JAM NUT S/S ECCN#: 9A991 SCHB#: 7318.16.0060 MFR: MRL LOT:7185 REV: 1	50.00	0.00	NE	0.6200	EA	\$31.000
3	AN3C13A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: MAC LOT:75446 REV: 3	50.00	0.00	NE	0.6500	EA	\$32.500
4	AN4-27A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:23287	30.00	0.00	NE	0.4200	EA	\$12.600
5	AN43B7A EYE BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: OBM LOT:43993.07	9.00	11.00	NE	5.2500	EA	\$47.250
6	AN4-4A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:26116 REV: 3	50.00	0.00	NE	0.1200	EA	\$6.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 621042
DATE PRINTED: 12/4/2017
TIME: 5:24:18 PM
OF ITEMS: 26
PAGE: 2

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA ATTN: DIANE BARKER Ph: 613.632.3336 Fax: 613.632.1053	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
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INVOICE DATE: 12/4/2017	TERMS: NET 30	WEIGHT: 25.7	SHIP VIA: UPS GROUND
ORDER DATE: 12/4/2017	CUST PO: PO038537	# OF BOXES:	
SHIP DATE: 0	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 549562			
CUSTOMER #: 16754	AWB: 1Z3165E06859912710	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
8	AN4C15A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AIRFASCO LOT:17058 REV: 3	✓ 50.00	0.00	NE	0.8000	EA	✓ \$40.000
9	AN4C16A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AIRFASCO LOT:17062 REV: 3	✓ 20.00	0.00	NE	1.0000	EA	✓ \$20.000
10	AN6-17A BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:26029	✓ 15.00	0.00	NE	0.7000	EA	✓ \$10.500
11	AN6-20A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AIRFASCO LOT:25724 REV: 3	✓ 15.00	0.00	NE	0.7200	EA	✓ \$10.800
12	CR3213-4-04 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88042079	✓ 400.00	0.00	NE	0.3400	EA	✓ \$136.000
13	CR3213-4-06 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88215001 REV: R	✓ 400.00	0.00	NE	0.6000	EA	✓ \$240.000

SPECIAL INSTRUCTIONS: <i>SP17-129</i>	_____ _____ _____ _____ _____ _____
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MONROE TAX ID: 47-3784072

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ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336 Fax: 613.632.1053

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CUSTOMER #: 16754 AWB: 1Z3165E06859912710 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
14	CR3242-4-02 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88219129 REV: 1	200.00	0.00	NE	0.3200	EA	\$64.000
15	AN960-6L NAS1149FN616P WASHER ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: ANILLO LOT:SA4823 Customer Reference: NAS1149FN616P	100.00	0.00	NE	0.0200	EA	\$2.000
Alt: 16	NAS1149FN616P WASHER AN4-12 BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AIRFASCO LOT:25601 REV: 3	100.00	0.00	NE	0.5000	EA	\$50.000
17	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25531 REV: 3	100.00	0.00	NE	0.0700	EA	\$7.000
18	AN526C832R9 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2000	200.00	0.00	NE	0.0600	EA	\$12.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 621042
DATE PRINTED: 12/4/2017
TIME: 5:24:21 PM
OF ITEMS: 26
PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

ATTN: DIANE BARKER
Ph: 613.632.3336 Fax: 613.632.1053

INVOICE DATE: 12/4/2017 TERMS: NET 30 WEIGHT: 25.7 SHIP VIA: UPS GROUND
ORDER DATE: 12/4/2017 CUST PO: PO038537 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 549562
CUSTOMER #: 16754 AWB: 1Z3165E06859912710 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
19	ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT:84134						
	AN5-30A BOLT UNDRILLED	25.00	0.00	NE	0.7200	EA	\$18.000
20	ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:11125 REV: 1						
	AN5-32A BOLT UNDRILLED	50.00	0.00	NE	0.6800	EA	\$34.000
21	ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:15137						
	CCR264SS3-04 CHERRY RIVET	200.00	0.00	NE	0.1600	EA	\$32.000
22	ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87536555						
	CR3213-5-03 CHERRY RIVET	100.00	0.00	NE	0.3400	EA	\$34.000
23	ECCN#: 9A991 SCHB#: 8803.30.0010 MFR: CHERRY LOT:87961036						
	MS21042L06 SELF LOCKING NUT	100.00	0.00	NE	0.1500	EA	\$15.000
24	ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:22966						
	AN960C10L NAS1149C0332R WASHER S/S	3000.00	0.00	NE	0.0200	EA	\$60.000

SPECIAL INSTRUCTIONS:

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MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 621042
DATE PRINTED: 12/4/2017
TIME: 5:24:23 PM
OF ITEMS: 26
PAGE: 5

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INVOICE DATE: 12/4/2017 TERMS: NET 30 WEIGHT: 25.7 SHIP VIA: UPS GROUND
ORDER DATE: 12/4/2017 CUST PO: PO038537 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 549562 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 1Z3165E06859912710

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:C140824-1 MFR: SUPERIOR LOT:653465 REV: 21 Customer Reference: NAS1149C0332R Alt: NAS1149C0332R WASHER S/S 25 AN960C416 NAS1149C0463R WASHER ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:C142669-5 Customer Reference: NAS1149C0463R Alt: NAS1149C0463R WASHER 26 CR3523-4-04 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87996900	✓ 200.00	0.00	NE	0.0500	EA	\$10.000
		✓ 100.00	0.00	NE	1.1000	EA	\$110.000
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

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SUB TOTAL: \$1,048.650
TAX TOTAL: \$0.000
MISC CHARGE: \$0.000
FREIGHT: \$60.580
TOTAL: \$1,109.23
USD

ECAS, LLC dba MONROE AEROSPACE

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CERTIFICATE OF CONFORMITY

NO: 621042

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SHIP TO:

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ATTN: RECEIVING
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HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO038537		1Z3165E06859912710

PART NO:	Description	CND	QTY	S/L	
127H-35	GH3.5 FLAT HALF GROMMET	NE	100	19	LOT: 0001579798 MFR: SOUTHCO
AN316C4R	Customer Reference: JAM NUT S/S	NE	50	18	LOT: 7185 MFR: MRL
REV: 1	Customer Reference:				
AN3C13A	BOLT UNDRILLED S/S	NE	50	22	LOT: 75446 MFR: MAC
REV: 3	Customer Reference:				
AN4-27A	BOLT UNDRILLED	NE	30	21	LOT: 23287 MFR: AFC
	Customer Reference:				
AN43B7A	EYE BOLT	NE	9	8	LOT: 43993.07 MFR: OBM
	Customer Reference:				
AN4-4A	BOLT UNDRILLED	NE	50	25	LOT: 26116 MFR: AFC
REV: 3	Customer Reference:				
AN4C15A	BOLT UNDRILLED S/S	NE	50	19	LOT: 17058 MFR: AIRFASCO
REV: 3	Customer Reference:				
AN4C16A	BOLT UNDRILLED S/S	NE	20	21	LOT: 17062 MFR: AIRFASCO
REV: 3	Customer Reference:				
AN6-17A	BOLT	NE	15	23	LOT: 26029 MFR: AFC
	Customer Reference:				
AN6-20A	BOLT UNDRILLED	NE	15	23	LOT: 25724 MFR: AIRFASCO
REV: 3	Customer Reference:				
CR3213-4-04	CHERRY RIVET	NE	400	133	LOT: 88042079 MFR: CHERRY
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

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CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO038537		1Z3165E06859912710

PART NO:	Description	CND	QTY	S/L	
CR3213-4-06 REV: R	CHERRY RIVET Customer Reference:	NE	400	37	LOT: 88215001 MFR: CHERRY
CR3242-4-02 REV: 1	CHERRY RIVET Customer Reference:	NE	200	163	LOT: 88219129 MFR: CHERRY
AN960-6L	NAS1149FN616P WASHER Customer Reference: NAS1149FN616P	NE	100	32	LOT: SA4823 MFR: ANILLO
AN4-12 REV: 3	BOLT DRILLED Customer Reference:	NE	100	29	LOT: 25601 MFR: AIRFASCO
AN3-3A REV: 3	BOLT UNDRILLED Customer Reference:	NE	100	59	LOT: 25531 MFR: AFC
AN526C832R9	TRUSS HEAD SCREW Customer Reference:	NE	200	18	LOT: 84134 MFR: CRESCENT
AN5-30A REV: 1	BOLT UNDRILLED Customer Reference:	NE	25	18	LOT: 11125 MFR: AFC
AN5-32A	BOLT UNDRILLED Customer Reference:	NE	50	20	LOT: 15137 MFR: AFC
CCR264SS3-04	CHERRY RIVET Customer Reference:	NE	200	32	LOT: 87536555 MFR: CHERRY
CR3213-5-03	CHERRY RIVET Customer Reference:	NE	100	70	LOT: 87961036 MFR: CHERRY
MS21042L06	SELF LOCKING NUT Customer Reference:	NE	100	67	LOT: 22966 MFR: AFC

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CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO038537		1Z3165E06859912710

PART NO:	Description	CND	QTY	S/L	
AN960C10L	NAS1149C0332R WASHER S/	NE	2315	37	LOT: C140824-1 MFR: SUPERIOR
	Customer Reference: NAS1149C0332R				
AN960C10L REV: 21	NAS1149C0332R WASHER S/	NE	685	48	LOT: 653465 MFR: SUPERIOR
	Customer Reference: NAS1149C0332R				
AN960C416	NAS1149C0463R WASHER	NE	200	55	LOT: C142669-5 MFR: SUPERIOR
	Customer Reference: NAS1149C0463R				
CR3523-4-04	CHERRY RIVET	NE	100	25	LOT: 87996900 MFR: CHERRY
	Customer Reference:				

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